

Receiving Report

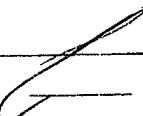
Date: 11/4/18Batch No: M117446Supplier: MA GWADart P/O: 13831

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: S N/A
 Work Order: Wuchs N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date: 11/4/18Received/Costing
initial 

Location: _____

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, April 19, 2011 8:14:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13831 Receipt Dates from 4/19/2011 to 4/19/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

Page 1 of 1

I041876

REPRINT

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Ship Terms: PREPAID MTR:Y

SHIP TO:
METCOR
560 BOUL AURTHUR SAUVE
ST EUSTACHE QC
SAINT-EUSTACHE, QC J7R 5A8

SPECIAL INSTRUCTIONS

STOCK

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	CHRISTINA ANTONIOU	(613) 632-5200	(613) 632-1053	13831	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W046069	NET 30 DAYS	NIR:R-557065-1	04/11/11	04/12/11	04/12/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
3	/	PC	STAINLESS ROUNDS SRB 17-4 ANN 1" x R/L 12'1" 96 LB / 3 PC MILL TEST + CDEC REQUIS AVEC LIVRAISON PER AMS 5643 MATERIAL IS ANNEALED CONDITION AS PROVIDED BY MAGNA TO BE HEAT TREATED TO H900 AT METCOR AS PER DART AEROSPACE	L047009	7LB8	3
Bundles: 1			CYL1104118			96 LB

Received by: _____

Date: _____

Signature: _____


6870 HIGHWAY 42 EAST

METALLURGICAL TEST REPORT

P13092-7LB8

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Co 23391

Certificate: 616240 1 Mail To:

MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Ship To:

MAGNA STAINLESS
5775 KIERAN STREET
SAINT LAURENT, QC H4S0A3

Date: 1/27/2011 Page: 1

Customer: 007420 001

Steel: 630

Your Order: P013092

NAS Order: PN 0012368 01

Finish: ST

PRODUCT DESCRIPTION:

AMS 2303E, AMS 5643R

Round Bar, Annealed, Smooth Turned, Cold Finished

UNS S17400, EN 10204 3.1B, ASTM A484/08

ASTM A564/04 ASME SA564-07

REMARKS:

COMPLIES W/REQUIREMENTS OF DPARS EU DIRECTIVE 2002.95.
EC. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

8W04179

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
IA0964 6		1.0000		800	144.00	1	1	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HORN 7LB8	CM	C	CB	CO.	CR	CU	MN	MO	N	NI
	US	.0350	.1760	.0820	15.1690	3.2835	.5655	.2235	.0291	4.4335
	P	S	SI	TA	TI					
	.0260	.0061	.5055	.0055	.0020					

MECHANICAL PROPERTIES

Product Id	1	d	HB	Ferrit	TS-C	YS-C	El-C	RA-C	RC-C	FREQ.	SEV.
	o	i	No.	%	KSI	KSI	%	%	No.	No.	No.
IA0964 6	R	L	325.00	.80	205.37	188.01	12.00	51.96	40.50	.16	.13

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER


ERIC HESS

1/27/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13831**

* Purchase Order Date 4/8/2011

PO Print Date 4/8/2011

Page Number 3 of 3

Order From :

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

VC-MAG002

Contact Name

Vendor Phone 800 363 6646
Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

6	MI74PH-H900R1.000	17-4SS H900 ROUND BAR 1.00	4/13/2011	✓ 36.00	Yours ppd	\$11.5000	\$414.00
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Yes f

4/14/11

Special Inst: MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:
PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

PO Total: \$971.49

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/8/2011

Receiving Report

Date:

11/4/18

Batch No:

M117446

Supplier:

METCOR

Dart P/O:

13634

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection
 Work Order 110123
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

11/4/18Location

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, April 19, 2011 8:16:43 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13834 Receipt Dates from 4/19/2011 to 4/19/2011 All Line Item Types

All Item ID/GL/WOs . All Rec. Employees . All Currencies

Grouped by Vendor ID

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Recu de Livraison

Order	Shipper	Shipping Seq.
165826	1	50337

Shipped Complete

Customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Shipped To:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Purchase Order Number	Customer Shipper No.	Material Type	Order Date	Carrier
PO135834		17-4PH	2011/4/12	PICK UP
Quantity	Part No. / Part Name / Part Description			Pounds
9	ROUND BAR NIL (PAS DE CONTENANT)			96,

Container Type	# Of Containers	Container Comments
NIL	1	

PACKING	
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Quantity Shipped: 9
Pounds Shipped: 96,00
Quantity Remaining: 0
Pounds Remaining: 0,00

Quantity Shipped:	9
Pounds Shipped:	96,00

Signature:

Date:

Shipped ON: 2011/04/15



Metcor Inc.

T-000-19 REV.B

Metcor Inc.
560, boul. Arthur-Sauvé
St-Eustache (Québec) J7R 5A8
Tél.: (450) 473-1884
Fax Administration: (450) 491-5498
Péage d'option : (450) 491-6454

Rapport d'inspection

Order	Load
165826	1

Customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY ON K6A 1K7

Shipped To: 1
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY ON K6A 1K7

Customer PO / PO du Client	Customer Shipper No.	Material Type / Material	Mat'l Heat Code	Lot Number
PO135834		17-4PH		

PROCESSING SPECIFICATIONS

AGE HARDEN

S1104125

CONDITION H 900

Requirement	Specified	Tests Performed	Test Results
HARDNESS	40 - 47 HRC	9	45 - 47 HRC

Quantity	Weight	Part Number / Part Description
9	96	ROUND BAR NIL (PAS DE CONTENANT)

COMMENTS

INSPECTOR: *S. M. L.*METCOR
7

DATE: 2011-04-15

1000000

1000000

YOGA SUTRA OF PATANJALI

OLIVER T. STONE

THE SPARKS PRESS

WILLIAM MORSE

1000000

1000000

THE SPARKS PRESS
WILLIAM MORSE

1000000

1000000

YOGA SUTRA OF PATANJALI
OLIVER T. STONE

1000000

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YOGA SUTRA OF PATANJALI
OLIVER T. STONE

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OLIVER T. STONE

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YOGA SUTRA

OLIVER T. STONE

1000000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13834

Purchase Order Date 4/8/2011
PO Print Date 4/8/2011

Page Number 1 of 1

Order From : VC-MET004

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FL110410

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1		HEAT TREAT 17-4 ROUND BAR 1"	4/20/2011	36.00	FedEx PI collect <i>July 14/11</i>	\$8.3330	\$299.99
				No			
					Special Inst: HEAT TREAT MATERIAL TO H900		
						PO Total:	\$299.99

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 4/8/2011

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2011 14:23
NAME
FAX
TEL
SER. # : F9N212739

DATE, TIME	04/08 14:23
FAX NO./NAME	14504915498
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Purchase Order Receipt Listing

Page 1 of 1

Friday, April 08, 2011 12:45:25 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10126 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET004	Metcor Inc.								
PO10126	1		71425-30		7/31/2009	8/10/2009	207.0000	\$1.66	0.0000	0	\$343.62
CAD	No		HEAT TRAT ROUND BAR 1" & 1.375"		207.0000	LAVO01		\$343.62	0.0000	0	
					1.66 X 34						
	2		71425-30		7/31/2009	8/10/2009	1,145.0000	\$1.66	0.0000	0	\$1,900.93
	No		HEAT TREAT BAR 3.937 X 4.750		1,145.0000	LAVO01		\$1,900.93	0.0000	0	

Total Received Quantity: 1,352.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$2,244.55
 Total Balance Due Quantity: 0.0000

REFERENCE ONLY

REFERENCE ONLY

REFERENCE ONLY